

**National Finance Center  
Front-End System Interface (FESI)  
Cancellation/Revocation of Union Dues (085)**

<b>Data Element Name</b>	<b>Data Element Format</b>	<b>Start Position</b>	<b>End Position</b>	<b>Element Description</b>	<b>Optional Mandated O/M</b>	<b>Values</b>	<b>Customer Data Element Name</b>
DOCUMENT-TYPE	A3	1	3	Indicates the type of document being processed	M	Three position numeric field. For this document the values is "085".	
AGCY-CODE	A2	4	5	The first level of the organizational structure codes used to identify the agency as defined by the National Finance Center.	M	Two position alphanumeric field. For a list of valid values, see TMGT Table 023, Agency/Bureau.	
SUBMITTING-OFFICE-NUMBER	A4	6	9	An identifying code assigned by the Office of Personnel Management to a Federal civilian personnel office authorized to appoint and separate employees and maintain personnel	M	Four position numeric field. For a list of valid values, see TMGT Table 001, Personnel Office Identifier Name and Address.	
BATCH-NO-PERSONNEL	A4	10	13	Number assigned by a personnel office to identify different batches of documents transmitted to the National Finance Center.	M	66XX - The document remains in suspense until corrective action is taken. 67XX - The document remains in suspense for one pass and coded for deletion unless some type of positive action is taken.	
SSNO	A9	14	22	A unique identifying number assigned by the Social Security Administration.	M	Employee SSNO	
FILLER	A1	23	23	Unused field	M	SPACES	
PAY-PERIOD-NUMBER	A2	24	25	The number corresponding to the pay period for which this document is being processed.	M	01 through 27	
FILLER	A30	26	55	Unused field	M	SPACES	
USER-ID	A7	56	62	The user identification of the person entering the data.	M	Seven position alpha field.	
DEPARTMENT-CODE	A2	63	64	Identifies the department of the U. S. government.	M	For a list of valid values, see the OPM Guide to Personnel Data Standards.	
FILLER	A42	65	106	Unused field.	M	SPACES	
FESI-IDENTIFIER-	A15	107	121	Identifies transactions in user's system.	O		

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NUMBER							
UEID	A20	122	141	A unique employee ID (for future OPM use).			
FESI-DOC-EFF-CN	A2	142	143	The effective century of the document.	M	Two position numeric field.	
FESI-DOC-EFF-YR	A2	144	145	The effective year of the document.	M	Two position numeric field.	
FILLER	A5	146	150	Unused field.	M	SPACES	
UNION- TRANSACTION-CODE	A2	151	152	Indicates the type of action regarding withholding of union dues from an employee's salary.	M	01 - New Authorization 02 - Change in Local or Lodge 03 - Employee Revocation Received 04 - Organization Cancellation 05 - Wages Inadequate to Deduct 06 - LWOP, Furlough, or Suspension 07 - Employee Revocation Effective 08 - National Recognition Withdrawn 09 - Employee Separated 10 - Employee Not Paid This Pay Period 11 - Employee Separated, Final Salary Due 12- Dues Deducted In Error 13 - Adjustment to Dues Deducted 14 - Change in Dues 90 – Deactivate 91 – Activate 92 - Cancel Due to Promotion, etc. Outside of Business 93 - Separation, Retirement 94 - LWOP for Subsequent Pay Period	
UNION-CODE	A2	153	154	The union/association code to be established in the database for membership in an organization.	M	See TMGT Table 010, Union and Association Code Address for valid values.	
UNION-LOCAL-CODE	A4	155	158	The code for the local organization.	M	See TMGT Table 010, Union	

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						and Association Code Address for valid values.	
UNION-PRIOR-PAY-PERIOD-ADJUSTMENT-CODE	A1	159	159	Indicates if an adjustment is required due to deductions being made in error or the cancellation notification was received after the revocation date.	O	9 - Deductions were made in error or cancellation notification was received after the revocation date. <b>If not applicable, enter spaces.</b>	
FILLER	A3291	160	3450	Unused Field	M	SPACES	